

UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 25, 2006

ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS, LLP 1725 K STREET, NW SUITE 1000 WASHINGTON, DC 20006 US

Dear Sir/Madam,

Your refund request for 10658743 in the amount of \$120.00 has been denied .

If you notice on the Office Summary, you were given 2 months not 3 in which to reply.

Sincerely,

ELEANOR KURTZ Technical Center Others 703 308-9010 x177

DEPLREF



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

20(32111 [] # 32

In re the Application of: NARITOSI, Ohtsukasa

Serial No.: 10/658,743

Filed: September 10, 2003

For: CONSTRUCTION MACHINERY

US PARTY ATTN: Refund Section
Christian Accounting Division
Office of Finance

Group Art Unit: 3618

Examiner: Bryan R. FISCHMANN

P.T.O. Confirmation No.: 3388

Date: January 10, 2006

REQUEST FOR REFUND

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated October 12, 2005 (Control No. 1251) for the above-identified patent application. A copy of the monthly statement dated October 2005, in which the error referred to occurs, accompanies this request.

It is believed that there is an erroneous charge in the amount of \$120.00 for a one-month Petition for Extension of Time fee, which Applicant believes should <u>not</u> have been charged.

An Amendment under 37 CFR 1.111, along with Replacement and Annotated Figures 4 and 5, were timely filed by facsimile on September 30, 2005 in the U.S. Patent and Trademark Office in response to the Office Action dated July 12, 2005. A Supplemental Amendment along with Replacement and Annotated Figure 1 was filed on October 5, 2005 in the U.S. Patent and Trademark Office.

Request for Refund filed January 10, 2006 U.S. Serial No.: 10/658,743

Copies of the Facsimile Transmission Report with printed date of transmission ((26 pages) - (FRI) SEP 30 2005 17:17), the Amendment filed on September 30, 2005 and the Supplemental Amendment filed on October 5, 2005, received by the U.S. Patent and Trademark Office are attached.

Please make the refund in the amount of \$120.00 by crediting Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS, LLP

Mel R. Quintos

Attorney for Applicant Reg. No. 31,898

MRQ/lrj

Atty. Docket No. 031146 Suite 1000 1725 K Street, N.W. Washington, D.C. 20006 (202) 659-2930

23850
PATENT TRADEMARK OFFICE

Enclosures:

Copy of Amendment filed 9/30/05; Facsimile Transmission Report of 9/30/05; Supplemental Amendment filed 10/5/05; and Monthly Statement of October 2005.





United States Patent and Trademark Office

Deposit Account Statement

Requested Statement Month:

October 2005

Deposit Account Number:

012340

Name:

ARMSTRONG KRATZ QUINTOS HANSON & BROOKS LLP

Attention:

CHRISTINE LEE

Address:

1725 K STREET, NW

City:

WASHINGTON

State:

DC

Zip:

20006

Country:

UNITED STATES OF AMERICA

DATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
10/03 41	11163002	050120CIP	DD4011	\$75.00	\$15,356.36	
10/03 41		03066420353		\$120.00	\$15,236.36	
10/03 42	11163002	050120CIP8005	0022311	\$100.00	\$15,136.36	
10/03 43	11163002	050120CIP	ω2111	\$250.00	\$14,886.36	
10/03 98	6710062	020800-DAG-JR	S 8013 pipa	658525.00	\$14,861.36	
10/03 99	6899756	9186.360	8013	\$25.00	\$14,836.36	
10/04 1	10708587		51201	\$600.00	\$14,236.36	
10/04 173	11190060	0504830(20.13	8021	\$40.00	\$14,196.36	
10/05 1	11181022	050432 3869.0	628021	\$40.00	\$14,156.36	
10/05 2	10239838	3869.021	1202	\$18.00	\$14,138.36	
10/05 3	10239838	3869.021	1203	\$280.00	\$13,858.36	
10/05 127	11186926		38021	\$40.00	\$13,818.36	
10/06 1	10528659		78021	\$40.00	\$13,778.36	
0/06 1	09926113	01119 0732.07	7 1201	\$400.00	\$13,378.36	
10/07 83	11181027	050464 8018.00	8021	\$40.00	\$13,338.36	
9/13	- (2) 8/8/8 s/8	45 45			\$13,218.36	-
0/12 6	10528448	DI20.1326	9204		\$15,468.36	
0/12 387	10842645	2913.011	8021	\$40.00	\$15,428.36	
0/12 389	10510958:	040563 7913.02	۵8021	\$40.00	\$15,388.36	
0/13 188	10257945	0213209486.32	≤1801	\$790.00	\$14,598.36	
0/14 1	10525964	050106 7844.DQ	8021	\$40.00	\$14,558.36	
0/14 225	1502185	2 ال كدارا -870530	3 8508	\$50.00	\$14,508.36	
	1504840	870530-11125.01		\$50.00	\$14,458.36	3
0/17 1	11190060	050483 pian 13	11203	\$360.00	\$14,098.36	_
0/18 139	10523979	250077 סבום 135	8021	\$40.00	\$14,058.36	
0/19 130	29236000 ,⁄(050512 1102 36	48021	\$40.00	\$14,018.36	
0/20 1	11195844/(050492012D.135	28021	\$40.00	\$13,978.36	